

ECS/EMD Configuration Change Request

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1. Originator Joan H. Schessler	2. Log Date: 5/24/04	3. CCR #: 04-0268	4. Rev: —	5. Tel: 301.925.0426	6. Rm #: 3068C	7. Org. SEIT
8. CCR Title: Implement New EMD Verification Status Report in VDB						
9. Originator Signature/Date Joan H. Schessler /s/ 5/20/04			10. Class II	11. Type: CCR	12. Need Date: 5/17/04	
13. CCR Sponsor Signature/Date Evelyn N. Nakamura /s/ 5/20/04			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: VDB TOOL	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) Content of the Verification Status Reports in the EMD VDB has not been well-defined; reports overlap; it is difficult to tell whether specific data is missing from the database or whether a report is simply scripted not to include it. This report will allow improvement of the process for populating the test and status tables in the VDB, as the report will be used as the form for supplying all test and status data to the VDB in one operation.						
24. Proposed Solution: (use additional sheets if necessary) Replace the existing EMD Status Reports with a single report, the EMD Verification Status Report per the attached Excel template. It will report test and verification data for all capabilities in the database regardless of what fields are populated. On the web page, offer options to select the report by ticket ID or by ticket release. SEIT will maintain a VDB Change History file on the U: drive until such time as the CM system can support a VDB design change history.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary)						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date): A. Abtahi /s/ 6/3/04			Disposition: <u>Approved</u> App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. EDF CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			